

**Board of Public Works  
June 26, 2013**

A regular meeting of the Board of Public Works of the Consolidated City of Indianapolis, Marion County, Indiana, was held the 26<sup>th</sup> day of June 2013, in the Public Assembly Room of the City County Building. Chair Lori Miser called the meeting to order at 1:00 p.m.

*Please refer to Indianapolis Channel 16 Government Access Television to view this meeting in its entirety.*

Board members in attendance:	Lori Miser	John Charleston	Laura Sniadecki
	Robert Parrin	Neil Bloede	Dennis Rosebrough

Absent: Greg Garrett

Staff in attendance:	Alex Beatty	Andy Lutz	Mike Smith
	Darrell Fishel	Sherry Owens	Greg Morse
	Mary Qualls	Monica Ferguson	

**ITEM # 1 – BID AWARDS**

- a. High Performance Cold Patching Materials  
\$315,000.00 – Rieth-Riley Construction Company

Staff recommended that the Board of Public Works find that the bid of Central Paving, Inc., is non-responsive, and approve and authorize the Director to execute a contract for the purchase of High Performance Cold Patching Materials with Rieth-Riley Construction Company the lowest responsive and responsible bidder for a one year term at the unit price of \$105.00 per ton. This contract is for the purchase and delivery of high performance pothole patching material to be used for street repair and maintenance in accordance with the Indiana Department of Transportation (INDOT) Specifications Section 904. Upon a motion by Mr. Parrin, seconded by Mr. Charleston, the Board voted 5-0 to approve the High Performance Cold Patching Materials Contract.

- b. Hot Mixed Asphalt Materials  
\$711,500.00 – Milestone Contractors, L.P.

Staff recommended that the Board of Public Works approve and authorize the Director to execute a contract for the purchase of Hot Mixed Asphalt Materials with Milestone Contractors, L.P., the lowest responsive and responsible bidder for a one year term. This contract is for the supply of hot mixed asphalt pothole patching material to be used for street repair and maintenance in accordance with Indiana Department of Transportation (INDOT) Specifications Section 402. Upon a motion by Mr. Parrin, seconded by Ms. Sniadecki, the Board voted 5-0 to approve the Hot Mixed Asphalt Materials Contract.

- c. ED-25-007; Rejection on all Bids of the Bank One Renovations Streetscape  
\$0.00

Staff recommended that the Board of Public Works reject all bids for Project No. ED-25-007, Bank One Renovations Streetscape for all bids was significantly higher than the engineer's estimate and program budget. This project includes, but is not limited to, the installation of storm sewers, hardscapes and streetscapes adjacent to the Bank One site, which is isolated by Washington Street on the south, New Jersey Street on the west, Market Street on the north and East Street on the east. Upon a motion by Mr. Parrin, seconded by Mr. Charleston, the Board voted 5-0 to reject all bids of the Bank One Renovations Streetscape Project.

*Mr. Rosebrough arrived at 1:12.*

- d. ED-25-010; Vermont Street Plaza Reconstruction  
\$1,455,000.00 – Stenz Construction Corporation

Staff recommended that the Board of Public Works award Project No. ED-25-010, Vermont Street Plaza Reconstruction, including Alternate No. 1 to Stenz Construction Corporation in the lump sum base bid amount of \$1,399,000.00 and Alternate No. 1 in the amount of \$56,000.00 for a total of \$1,455,000.00 on the basis that it is the lowest responsive and responsible bidder. This project consists of demolition and reconstruction of the Vermont Street Plaza of the Downtown Canal. Upon a motion by Mr. Charleston, seconded by Mr. Parrin, the Board voted 6-0 to approve the Vermont Street Plaza Reconstruction Project.

- e. SD-41-007E; Wanamaker Downtown Relief Storm Sewer  
\$1,872,162.06 – Crider & Crider, Inc.

Staff recommended that the Board of Public Works award Project No. SD-41-007E, Wanamaker Downtown Relief Storm Sewer to Crider & Crider, Inc., in the not to exceed amount of \$1,872,162.06 on the basis that it is the lowest responsive and responsible bidder. This project consists of the storm sewer infrastructure, detention basin, sanitary sewer relocation and associated street improvements. Upon a motion by Mr. Rosebrough, seconded by Mr. Bloede, the Board voted 6-0 to approve the Wanamaker Downtown Relief Storm Sewer Project.

- f. TS-25-013; New Pedestrian Crossings in Center and Washington Townships  
\$133,101.10 – Morphe Construction, Inc.

Staff recommended that the Board of Public Works award Project No. TS-25-013, New Pedestrian Crossings in Center and Washington Townships to Morphe Construction, Inc., in the not to exceed amount of \$133,101.10 on the basis that it is the lowest responsive and responsible bidder. This project consists of pedestrian crossing upgrades and enhancements at various locations along the Monon Trail. Upon a motion by Mr. Charleston, seconded by Mr. Parrin, the Board voted 6-0 to approve the New Pedestrian Crossings in Center and Washington Townships Project.

## **ITEM # 2 – CHANGE ORDERS**

- a. BM-10-074, C/O No. 6; 57<sup>th</sup> Street over Crooked Creek  
\$7,751.96 – Beaty Construction, Inc.

Staff recommended that the Board of Public Works approve and authorize the Director to execute Change Order No. 6 for Beaty Construction, Inc., in the increased amount of \$7,751.96 for a new contract total not to exceed \$1,235,910.55 and no increase of calendar days for Project No. BM-10-074, 57<sup>th</sup> Street over Crooked Creek. This change order is to delete contract item for water service relocations and add new item with revised pricing. It also adds items for HMA to patch the street cuts for the water services. Upon a motion by Ms. Sniadecki, seconded by Mr. Parrin, the Board voted 6-0 to approve Change Order No. 6 for the 57<sup>th</sup> Street over Crooked Creek Project.

- b. BM-10-074, C/O No. 7; 57<sup>th</sup> Street over Crooked Creek  
\$6,100.82 – Beaty Construction, Inc.

Staff recommended that the Board of Public Works approve and authorize the Director to execute Change Order No. 7 for Beaty Construction, Inc., in the increased amount of \$6,100.82 for a new contract total not to exceed \$1,242,011.37 and no increase of calendar days for Project No. BM-10-074, 57<sup>th</sup> Street over Crooked Creek. This change order is for work related to investigation and repair of a sinkhole that developed after a rain event. Upon a motion by Mr. Bloede, seconded by Mr. Charleston, the Board voted 6-0 to approve Change Order No. 7 for the 57<sup>th</sup> Street over Crooked Creek Project.

- c. BM-18-074B, C/O No. 2; Meridian Street over Fall Creek Bridge Rehabilitation (Revised)  
\$0.00 – Beaty Construction, Inc.

Staff recommended that the Board of Public Works approve and authorize the Director to execute Change Order No. 2 (Revised) to Beaty Construction, Inc., establishing a new contract total not to exceed \$2,424,802.69 for Project No. BM-18-074B, Meridian Street over Fall Creek Bridge Rehabilitation. This change order corrects the new contract sum amount including this change order from \$2,420,038.31 to \$2,424,802.69. Upon a motion by Ms. Sniadecki, seconded by Mr. Rosebrough, the Board voted 6-0 to approve Change Order No. 2 for the Meridian Street over Fall Creek Bridge Rehabilitation (Revised) Project.

- d. BM-34-001, C/O No. 1; Kitley Avenue over Lick Creek Bridge Rehabilitation (Revised)  
\$0.00 – Sunesis Construction

Staff recommended that the Board of Public Works approve and authorize the Director to execute Change Order No. 1 for Sunesis Construction establishing a new contract total not to exceed \$769,887.90 for Project No. BM-34-001, Kitley Avenue over Lick Creek Bridge Rehabilitation. This change order corrects a scribes error on the original contract sum from \$761,137.90 to \$767,137.90, establishing a new contract sum amount of \$769,887.90. Upon a motion by Mr. Charleston, seconded by Mr. Parrin, the Board voted 6-0 to approve Change Order No. 1 for the Kitley Avenue over Lick Creek Bridge Rehabilitation (Revised) Project.

- e. CW-12-010, C/O No. 1; Indy Access Curbs, Sidewalks and Ramps with Related Items in Center and Washington Townships  
\$0.00 – Artistic Construction Company

Staff recommended that the Board of Public Works approve and authorize the Director to execute Change Order No. 1 for Artistic Constructions Company in the unchanged contract total not to exceed \$431,743.00 and no increase of calendar days for Project No. CW-12-010, Indy Access Curbs, Sidewalks and Ramps with Related Items in Center and Washington Townships. This change order covers items addressed in Work Directive Change No. 1 with 0 days being added to the project completion date. Upon a motion by Mr. Charleston, seconded by Ms. Sniadecki, the Board voted 6-0 to approve Change Order No. 1 for the Indy Access Curbs, Sidewalks and Ramps with Related Items in Center and Washington Townships Project.

- f. CW-12-011, C/O No. 3; Indy Access Ramps with Related Items in Washington Township  
\$0.00 – Potter Excavating, Inc.

Staff recommended that the Board of Public Works approve and authorize the Director to execute Change Order No. 3 for Potter Excavating, Inc., in the unchanged contract amount of \$657,742.78 and an increase of 134 calendar days for Project No. CW-12-011, Indy Access Ramps with Related Items in Washington Township. This change order adds a segment of Guilford Avenue between 38<sup>th</sup> and 42<sup>nd</sup> Street for completed curb and sidewalk reconstruction. Upon a motion by Mr. Rosebrough, seconded by Mr. Bloede, the Board voted 6-0 to approve Change Order No. 3 for the Indy Access Ramps with Related Items in Washington Township Project.

- g. RS-11-510, C/O No. 5; Resurfacing with Related Items of Work in Center and Wayne Townships  
\$43,007.70 – Rieth-Riley Construction Company

Staff recommended that the Board of Public Works approve and authorize the Director to execute Change Order No. 5 for Rieth-Riley Construction Company in the increased amount of \$43,007.70 for a contract total not exceed \$4,233,840.36 and an increase of 21 calendar days for Project No. RS-11-510, Resurfacing with Related Items of Work in Center and Wayne Townships. This change order adds a segment of Minnesota Street from Keystone Avenue overpass to Churchman Avenue to the scope of work for Project No. RS-11-510, which the cost thereof will mostly be offset by under runs and other quantity adjustments in the current contract. Upon a motion by Mr. Charleston, seconded by Mr. Parrin, the Board voted 6-0 to approve Change Order No. 5 for the Resurfacing with Related Items of Work in Center and Wayne Townships Project.

- h. RS-11-513, C/O No. 17; Resurfacing with Related Items in Various Townships  
\$159,112.41 – Rieth-Riley Construction Company

Staff recommended that the Board of Public Works approve and authorize the Director to execute Change Order No. 17 for Rieth-Riley Construction Company in the increased amount of \$159,112.41 for a new contract total not to exceed \$4,793,438.92 and an increase of 45 calendar days for Project No. RS-11-513, Resurfacing with Related Items in Various Townships. This change order is for the addition of milling and resurfacing a segment of 42<sup>nd</sup> Street from Baker Avenue to Mitthoefer Road. Upon a motion by Mr. Rosebrough, seconded by Mr. Bloede, the Board voted 6-0 to approve Change Order No. 17 for

the Resurfacing with Related Items in Various Townships Project.

- i. ST-11-019, C/O No. 1; Westfield Boulevard and College Avenue Intersection Improvements  
\$81,094.20 – Calumet Civil Contractors, Inc.

Staff recommended that the Board of Public Works approve and authorize the Director to execute Change Order No. 1 for Calumet Civil Contractors, Inc., in the increased amount of \$81,094.20 for a new contract total not to exceed \$541,489.20 and 237 calendar days for Project No. ST-11-019, Westfield Boulevard and College Avenue Intersection Improvements. This change order adjusts the original plan quantities with field measured quantities, which were revised by the engineer, to better match field conditions. Upon a motion by Ms. Sniadecki, seconded by Mr. Parrin, the Board voted 6-0 to approve Change Order No. 1 for the Westfield Boulevard and College Avenue Intersection Improvements Project.

- j. ST-25-176D, C/O No. 2; Alabama Street and Henry Street  
\$22,553.71 – Calumet Civil Contractors, Inc.

Staff recommended that the Board of Public Works approve and authorize the Director to execute Change Order No. 2 for Calumet Civil Contractors, Inc., in the increased amount of \$22,553.71 for a new contract total not to exceed \$513,911.71 and an increase of 38 calendar days for Project No. ST-25-176D, Alabama Street and Henry Street. This change order adds to planned quantities and new line items for design changes on Alabama Street. It also adds drainage changes behind east curb and redesign the south east corner of Alabama and Louisiana and other related work items. Upon a motion by Mr. Charleston, seconded by Mr. Rosebrough, the Board voted 6-0 to approve Change Order No. 2 for the Alabama Street and Henry Street Project.

- k. ST-32-006, C/O No. 1; Madison Avenue/East Street South Gateway Project  
\$11,508.25 – Mattcon General Contractors

Staff recommended that the Board of Public Works approve and authorize the Director to execute Change Order No. 1 for Mattcon General Contractors, Inc., in the increased amount of \$11,508.25 for a new contract total not to exceed \$739,446.25 and an increase of 4 calendar days for Project No. ST-32-006, Madison Avenue/East Street South Gateway Project. This change order repairs an existing storm sewer, adds electrical work for future lighting, and maintenance of traffic for road closure of Madison Avenue. Upon a motion by Mr. Charleston, seconded by Mr. Rosebrough, the Board voted 6-0 to approve Change Order No. 1 for the Madison Avenue/East Street South Gateway Project.

- l. TS-12-010, C/O No. 2; Signal Cabinet/Pole Relocations and Controller Upgrades at Various Locations  
\$22,378.40 – TC Electric, Inc.

Staff recommended that the Board of Public Works approve and authorize the Director to execute Change Order No. 2 for TC Electric, Inc., in the increased amount of \$22,378.40 for a new contract total not to exceed \$537,868.92 and an increase of 22 calendar days for Project No. TS-12-010, Signal Cabinet/Pole Relocations and Controller Upgrades at Various Locations. This change order is for work authorized by Work Directive Change Nos. 7 through 15. Upon a motion by Ms. Sniadecki, seconded by Mr. Bloede, the Board voted 6-0 to approve Change Order No. 2 for the Signal Cabinet/Pole

Relocations and Controller Upgrades at Various Locations Project.

- m. TS-35-001, C/O No. 1; I-74 and Southeastern Avenue  
\$36,041.00 – Calumet Civil Contractors, Inc.

Staff recommended that the Board of Public Works approve and authorize the Director to execute Change Order No. 1 for Calumet Civil Contractors, Inc., in the increased amount of \$36,041.00 for a new contract total not to exceed \$468,587.20 and an increase of 27 calendar days for Project No. TS-35-001, I-74 and Southeastern Avenue. This change order is to increase the quantity for Item No. 20, and replace unsuitable subgrade material and stabilization of new pavement at right turn and bike lane widening. Upon a motion by Mr. Parrin, seconded by Mr. Rosebrough, the Board voted 6-0 to approve Change Order No. 1 for the I-74 and Southeastern Avenue Project.

**ITEM # 3 – CHANGE ORDER OWNER DIRECTED**

CW-11-202, C/O No. 3; Indy Access Curbs, Sidewalks, and Ramps in Various Townships  
\$129,449.65 – Grady Brothers, Inc.

Staff recommended that the Board of Public Works approve and authorize the Director to execute Change Order No. 3 (Owner Directed) for Grady Brothers, Inc., in the increased amount of \$129,449.65 for a new contract total not to exceed \$3,809,189.89 and an increase of 37 calendar days for Project No. CW-11-202, Indy Access Curbs, Sidewalks, and Ramps in Various Townships. This change order covers the items addressed in Work Directive Change Nos. 2 through 7, with an additional 37 days added to the project completion date. Upon a motion by Mr. Parrin, seconded by Mr. Rosebrough, the Board voted 6-0 to approve Change Order No. 3 for the Indy Access Curbs, Sidewalks, and Ramps in Various Townships Project.

**ITEM # 4 – CHANGE ORDERS AND ACCEPTANCES**

- a. BM-11-095, C/O No. 1/FINAL; Guilford Avenue over IWC Canal  
\$15,778.90 – Glenroy Construction Company

Staff recommended that the Board of Public Works approve and authorize the Director to execute Change Order No. 1 (FINAL) for Glenroy Construction Company in the increased amount of \$15,778.90 and an increase of 7 calendar days for Project No. BM-11-095, Guilford Avenue over IWC Canal for a final contract amount of \$483,779.05, and furthermore to accept this project as final. This change order balances planned quantities with final field placed quantities. Upon a motion by Mr. Parrin, seconded by Ms. Sniadecki, the Board voted 6-0 to approve Final Change Order No. 1 for the Guilford Avenue over IWC Canal Project.

- b. BM-12-002C, BM-17-056 & BM-25-018, C/O No. 3/FINAL; 30<sup>th</sup> Street over White River and Jefferson Avenue over Pogues Run  
\$(1,957.26) – Schutt-Lookabill Company

Staff recommended that the Board of Public Works approve and authorize the Director to execute Change Order No. 3 (FINAL) for Schutt-Lookabill Company in the decreased amount of \$(1,957.26) for a final contract amount of \$212,732.74 and no increase of calendar days for Project No. BM-12-002C and BM-17-056, 30<sup>th</sup> Street over White River and BM-25-018, Jefferson Avenue over Pogues Run, and

furthermore to accept this project as final. This change order adds line item No. 16, Patch and Grind Mortar, Rout and Seal Crack. Upon a motion by Mr. Charleston, seconded by Mr. Bloede, the Board voted 6-0 to approve Final Change Order No. 3 for the 30<sup>th</sup> Street over White River and Jefferson Avenue over Pagues Run Project.

#### **ITEM # 5 - PROFESSIONAL SERVICE AGREEMENT**

ST-17-006; Sunset Avenue Streetscape Project  
\$328,500.00 – First Group Engineering, Inc.

Staff recommended that the Board of Public Works approve and authorize the Director to execute the Professional Service Agreement with First Group Engineering, Inc., for Project No. ST-17-006, Sunset Avenue Streetscape in the amount not to exceed \$328,500.00 and expire June 30, 2014. This project consists of the design of a streetscape along Sunset Drive from Hampton Drive to 49<sup>th</sup> Street in front of Butler University. Upon a motion by Ms. Sniadecki, seconded by Mr. Bloede, the Board voted 6-0 to approve the Sunset Avenue Streetscape Agreement.

#### **ITEM # 6 – OTHER AMENDMENT**

Waterborne Traffic Paint & Fast Dry Traffic Line Paint, Amendment No. 1  
\$0.00 – Ennis Flint Paint, Inc.

Staff recommended that the Board of Public Works approve and authorize the Director to execute Amendment No. 1 to the contract for the purchase of Waterborne Traffic Paint and Fast Drying Traffic Line Paint for an additional one year term. This contract is for the purchase and delivery of waterborne traffic paint and fast drying traffic line paint; a traffic marking material for the City's roadways. Upon a motion by Mr. Bloede, seconded by Ms. Sniadecki, the Board voted 6-0 to approve Amendment No. 1 for Waterborne Traffic Paint & Fast Dry Traffic Line Paint Agreement.

#### **ITEM # 7 - PROFESSIONAL SERVICE AMENDMENTS**

- a. ENG-10-016; On-Call Inspection Engineering Services, Amendment No. 3  
\$80,500.00 – R.W. Armstrong & Associates, Inc.

Staff recommended that the Board of Public Works approve and authorize the Director to execute Amendment No. 3 to the Professional Service Agreement dated August 11, 2010 with R.W. Armstrong & Associates, Inc., for Project No. ENG-10-016, On-Call Inspection Engineering Services in the increased amount of \$80,500.00 for an amount not to exceed \$1,325,200.00, and to extend the expiration date to June 15, 2014. This amendment also provides additional inspection work for resurfacing related items in Center Townships. Upon a motion by Mr. Bloede, seconded by Mr. Rosebrough, the Board voted 5-0 to approve Amendment No. 3 for On-Call Inspection Engineering Services Agreement.

- b. ENG-10-020; On-Call Inspection Engineering Services, Amendment No. 5  
\$285,000.00 – R.W. Armstrong & Associates, Inc.

Staff recommended that the Board of Public Works approve and authorize the Director to execute Amendment No. 5 to the Professional Service Agreement dated August 11, 2010 with R.W. Armstrong & Associates, Inc., for Project No. ENG-10-020, On-Call Inspection Engineering Services in the increased amount of \$285,000.00 for an amount not to exceed \$1,875,000.00. This amendment

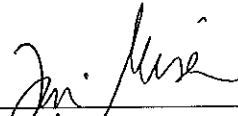
provides additional engineering services for the design of Pogue's Run Greenway starting at the Monon and Cultural Trail intersection of East 10<sup>th</sup> Street and ending at Pogue's Run Art and Nature Park. Upon a motion by Mr. Parrin, seconded by Mr. Bloede, the Board voted 6-0 to approve Amendment No. 5 for On-Call Inspection Engineering Services Agreement.

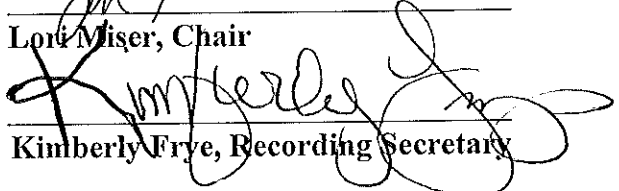
- c. ST-47-044; Emerson Avenue from Company Drive to Shelbyville Road, Amendment No. 1  
\$142,750.00 – United Consulting

Staff recommended that the Board of Public Works approve and authorize the Director to execute Amendment No. 1 to the Professional Service Agreement dated May 20, 2011 with United Consulting in the increased amount of \$142,750.00 for an amount not to exceed \$992,397.50. This amendment provides additional inspection services to be supplied by the engineer under the original agreement to cover additional construction work and time to complete this project. Upon a motion by Mr. Bloede, seconded by Mr. Charleston, the Board voted 6-0 to approve Amendment No. 1 for Emerson Avenue from Company Drive to Shelbyville Road Agreement.

**ITEM # 8- OTHER BUSINESS**

There being no further business the meeting of the Board of Public Works was adjourned at 1:59 p.m.

  
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Lori Miser, Chair

  
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Kimberly Frye, Recording Secretary